

Invitation to Bid

LSUNO Auxillary		LSU Health Sciences Center	BIDS WILL BE PUBLICLY OPENED:	
VENDOR NO. : SOLICITATION : 000333 OPENING DATE : 06/03/2010			June 03,2010	02:00 PM
		Return Bid In Envelope/Labels Provided to: Purchasing Department 433 Bolivar St Room 623 New Orleans LA 70112		
		BUYER : Long, Lori BUYER PHONE : 504/568-4715 DATE ISSUED : 05/04/2010 REQ. NO : 0003999 FISCAL YEAR : 2011		
From Req ID 0003999-Dentalkits				
INSTRUCTIONS TO BIDDERS				
<ol style="list-style-type: none">1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.2. FILL IN ALL BLANK SPACES.3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.5. SPECIFY YOUR PAYMENT TERMS: . CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS				
BY SIGNING THIS BID, THE BIDDER CERTIFIES:				
<ul style="list-style-type: none">* THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS IS CURRENTLY LISTED AS EXCLUDED OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA).* THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER LISTING, MY BID WILL BE REJECTED.* THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.				
THE BIDDER FURTHER CERTIFIES:				
<ul style="list-style-type: none">* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.* THAT IF MY BID IS ACCEPTED WITHIN _____ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).* DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.				
VENDOR PHONE NUMBER:		TITLE		
FAX NUMBER:		DATE		
SIGNATURE OF AUTHORIZED BIDDER (MUST BE SIGNED)		NAME OF BIDDER (TYPED OR PRINTED)		

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<p>6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE</p> <p>7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.</p> <p>8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.</p> <p>9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).</p> <p>10. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.</p> <p>11. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.</p> <p>12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>13. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>14. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>15. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>16. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,</p>	

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BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

18. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

19. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

21. DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

22. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

23. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

24. EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR A OTHER NON-MERIT FACTOR.

25. SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

26. INDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

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<p>OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>27. INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.</p> <p>28. ACCEPTANCE OF BID: ONLY THE ISSUANCE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE PART OF LSUHSC.</p> <p>29. ADHERENCE TO JCAHO STANDARDS: WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION.</p> <p>30. PREFERENCE: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY. DO YOU CLAIM THIS PREFERENCE? YES _____ NO _____ SPECIFY THE LINE NUMBER (S) _____ SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED _____ (NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.) DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE? YES _____ NO _____ IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS? YES _____ NO _____ FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p> <p>31. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <p>31.1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR</p> <p>31.2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR</p> <p>31.3. AN INDIVIDUAL LISTED ON THE STATE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO EXECUTE BIDS. BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.</p>	

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OPEN DATE : 06/03/2010 TIME: 02:00 PM			
UNLESS SPECIFIED ELSEWHERE SHIP TO: 1100 Florida Ave New Orleans LA 70119			
Line No.	Description		Unit Price Extended Amount
1	BLANKET ORDER FOR DENTAL INSTRUMENT KITS FOR THE 2010-2011 SCHOOL YEAR ENDING 6/30/2011. ALL PACKING LIST, INVOICES AND BOXES MUST BE CLEARLY LABELED: "DENTAL INSTRUMENT KITS" Specify brand, model bid(if applicable) <hr style="width: 30%; margin-left: 0;"/> <p style="margin-top: 20px;">ALL QUANTITIES ARE ESTIMATES ONLY. IN THE EVENT THAT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY LSUHSC TO INCREASE OR DECREASE THE AMOUNT AT THE UNIT PRICE STATED IN THE BID. ALL SUBMISSIONS SHOULD INCLUDE CATALOGS AND PRICE LISTS.</p> <p>BID PRICES ARE TO INCLUDE FREIGHT, HANDLING , INSURANCE AND ANY OTHER ASSOCIATED COSTS WITHIN THE OFFERED PRICE OF THE ITEM. ALL SUPPLIERS THAT BID AGREE TO FULL RETURN PRIVELEGES FOR 60 DAYS FROM THE DATE OF DELIVERY. ALL STAINLESS STEEL INSTRUMENTS MUST BE AUTOCLAVALE EVEN IF NOT NOTED ON THE BID, FOR A MINIMUM OF 12 MONTHS FROM THE DATE OF DELIVERY. SUPPLIER AGREES TO FULL EXCHANGE PRIVELEGES FOR ANY INSTRUMENT THAT RUSTS OR BECOMES DEFECTIVE DURING THE STERILIZATION PROCESS.</p> <p>THIS CONTRACT PERIOD SHALL BEGIN ON DATE OF AWARD AND END ONE (1) YEAR THEREAFTER. AT THE OPTION OF BOTH PARTIES THIS CONTRACT MAY BE EXTENDED FOR UP TO FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. TOTAL LENGTH OF CONTRACT NOT TO EXCEED SIXTY (60) MONTHS.</p> <p>DELIVERY DATES ARE CRITICAL AND ALL ITEMS MUST BE SHIPPED NO LATER THAN JUNE 30, 2010.</p> <p>CONCERNS REGARDING DELIVERY SCHEDULES FOR THESE DENTAL KITS MUST BE ADDRESSED TO ANDREW SYLVE AT PHONE (504) 941-8130 OR FAX NUMBER (504) 941-8448.</p>	1.00	EA

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UNLESS SPECIFIED ELSEWHERE SHIP TO: 1100 Florida Ave New Orleans LA 70119					
Line No.	Description			Unit Price	Extended Amount
	<p>SEE ATTACHMENT FOR ITEM SPECIFICATIONS.</p> <p>ORDERS ARE TO BE SHIPPED TO - LSU DENTAL SCHOOL BOOKSTORE 1100 FLORIDA AVE NEW ORLEANS, LA. 70119 ALL INQUIRIES REGARDING THIS BID SHOULD BE ADDRESSED TO LORI LONG VIA EMAIL -lcueva@lsuhsc.edu .</p>				

2010/2011 DENTAL INSTRUMENT KIT SPECIFICATIONS

ITEMS AWARDED SHOULD BE SHIPPED TO LSU DENTAL SCHOOL BOOKSTORE, 1100 FLORIDA AVE, NEW ORLEANS, LA 70119 NO LATER THAN JUNE 30, 2010.

KILGORE INTERNATIONAL – BRAND SPECIFIC

A21A-LR69X PLASTIC TOOTH MODEL #30 ESTHETIC PORCELAIN ONLAY PREP TO FIT TYPODONT MODEL D95SDP-200 - QTY. 65 EACH – PRICE _____

A21A-LR79H PLASTIC TOOTH MODEL #31 CROWN PREP TO FIT TYPODONT MODEL D95SDP-200 QTY. 65 EACH - PRICE _____

A200 SERIES PLASTIC REPLACEMENT TOOTH #4, 7, 8, 13, 19, 20. TO FIT TYPODONT MODEL D95SDP-200 QTY. 130 EACH
(BULK PACK OK) PRICE _____

A200 SERIES PLASTIC REPLACEMENT TEETH (PACKAGED AS A SET) TO FIT TYPODONT MODEL D95SDP-200 QTY. 65 SETS – PRICE _____

A200 SERIES PLASTIC REPLACEMENT TEETH #2, 4, 7, 10, 12, 21, 29, 31 – 1 EACH _____
A200 SERIES PLASTIC REPLACEMENT TEETH #5, 6, 11, 14, 18, 19 – 2 EACH _____
A200 SERIES PLASTIC REPLACEMENT TEETH #3, 8, 9, 20, 30 - 8 EACH _____

A200 SERIES PLASTIC REPLACEMENT TEETH TO FIT TYPODONT D95SDP-200
#3, 5, 8, 9, 20, 30 130 EACH (BULK OK)

A200 SERIES PLASTIC REPLACEMENT TEETH TO FIT TYPODONT MODEL D95SDP-200
(PACKAGED AS A SET) QTY. 65 SETS PRICE _____
#2, 3, 4, 5, 8, 9, 12, 13, 14, 15, 18, 19, 20, 29, 30, 31 – 6 EACH _____

A200 SERIES PLASTIC REPLACEMENT TEETH TO FIT TYPODONT MODEL D85SDP-200.
#2, 3, 5, 8, 9, 12, 13, 14, 19, 20, 28, 29, 30, 31 - QTY 65 EACH _____

A27A-46 MODEL PLASTIC TEETH TO FIT D95SDP-200 TYPODONT MODEL
#30 CTR OF OCCLUSAL & MESIAL CONTACT 65 EACH BULK _____

A27A-36 MODEL PLASTIC TEETH TO FIT D95SDP-200 TYPODONT MODEL
#19 CTR OF OCCLUSAL AND DISTAL CONTACT 65 EACH BULK _____

A200 SERIES MODEL PLASTIC TEETH TO FIT D95SDP-200 TYPODONT MODEL
15 130 EACH BULK _____

A21A SERIES MODEL TEETH TO FIT D95SDP-200 TYPODONT MODEL.

PACKAGED AS A SET 65 SETS TO CONSIST OF: _____

UR30 #6 FULL CROWN PREP 1 EACH _____

UR12 #8 FULL CROWN PREP 1 EACH _____

UL62 #14 FULL CROWN PREP 1 EACH _____

UR42 #5 FULL CROWN PREP 1 EACH _____

LL52 #20 FULL CROWN PREP 1 EACH _____

LR52 #29 PREP TOOTH 1 EACH _____

LR62 #30 FULL CROWN PREP 1 EACH _____

D95SDP-200 TYPODONT 32 SCREEN-IN TEETH & SOFT PINK SILICONE GINGIVAE (GS-F)

QTY. 65 EACH - _____

MPN METAL PLATE NISSIN 1 PC METAL PLATE W/2 SCREWS - QTY.130 EACH- _____

SCREWS - PHILLIPS SCREWS TO FIT D95SDP-200 TYPODONT TEETH, PACK OF 50 EACH- 65
PACKS - _____

HENRY SCHEIN – BRAND SPECIFIC

PLANO, 1363-00 3-BY DEEP RACK SYSTEM SILVER 65 EACH - _____
#2320002

WHIP MIX CORP – BRAND SPECIFIC

LOUISIANA STATE VACUUM MIXING KIT - 65 EACH - _____

TO CONSIST OF: 1 - #5700 2 ¼ PLASTIC TUBING W/CONNECTIONS _____

1 – MU6500B VAC U MIXER 500 ML W/#6506 PADDLE AND #6375 DN _____

11673 BRUSH, RED SABLE 65 EACH - _____

000301-000 TORCH, ALCOHOL 26-0 60 EACH - _____

PALMERO HEALTHCARE – BRAND SPECIFIC

#3554 BONDING OVER GLASSES 65 EACH - _____

PRACTICON – BRAND SPECIFIC

FRASACO #4030073 A-E ZKE INDIVIDUAL MODEL PLASTIC TEETH

#3, 14, 19, 30. **32 EACH** - _____

FRASACO #4030005 AG-3-ZE #22 INDIVIDUAL MODEL PLASTIC TEETH W/FLAT HEAD SCREWS
65 EACH - _____

FRASACO #4030005 AG-3 ZE #27 INDIVIDUAL MODEL PLASTIC TEETH W/FLAT HEAD SCREWS
65 EACH - _____

BRASSELER USA - BRAND SPECIFIC

A106.11.702 ULTRA DENTURE KIT **65 EACH** - _____

1109.00 AMALGAM/GOLD POLISHING: OCCLUSAL ACCESS POINTS **65 EACH** _____

IVOCLAR/VIVADENT - BRAND SPECIFIC

#564893 TEETH, DENTURE, MAXILLARY, SHADE A2, MOLD A36 1X6 **65 SETS** _____

#592875 TEETH, DENTURE, MAXILLARY, SHADE A2, MOLD P5 1X6 **65 SETS** _____

#564904 TEETH, DENTURE, MANDIBULAR, SHADE A2, MOLD A5 1X6, **65 SETS** _____

#565740 TEETH, DENTURE, MAXILLARY, SHADE A2, ORTHOLINGUAL, MOLD LU3, 1X8,
130 SETS _____

#565743 TEETH, DENTURE, MANDIBULAR, SHADE A2, ORTHOLINGUAL, MOLD LL3, 1X8,
130 SETS. _____

BUFFALO DENTAL – BRAND SPECIFIC

#30600 JACOBS CHUCK **65 EACH** _____

#77410 SCRAPER, KINGSLEY #2 **65 EACH** _____

#77430 SCRAPER, KINGSLEY #4 **65 EACH** _____

SHOFU DENTAL - BRAND SPECIFIC

LSU AMALGAM/GOLD POLISHING KITS - **130 SETS** _____

TO CONTAIN:

0010 FL2 **2 EA** _____

0060 FL2 **2 EA** _____

0203 FL2 **2 EA** _____

0223 FL2 **2 EA** _____

0401 **6 EA** _____

0403 **6 EA** _____

0402 **4 EA** _____

0404	4 EA	_____
402A	2 EA	_____
404B	4 EA	_____
0281	2 EA	_____
0284	2 EA	_____
0287	2 EA	_____

NOWAK DENTAL – BRAND SPECIFIC

#8026-04 LARGE BASE FORMER 65 EACH _____